

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13392-AMC

Talib Bethel
123 N Brandywine Ave
Coatesville PA 19320

Petition Filed Date: 11/08/2023
341 Hearing Date: 01/12/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/08/2023	\$700.00		01/09/2024	\$700.00		02/09/2024	\$600.00	
03/11/2024	\$700.00		06/10/2024	\$1,400.00		07/19/2024	\$1,300.00	
Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,950.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$3,239.52	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,128.54	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$735.21	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$3,643.93	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$938.33	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$7,795.72	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$1,776.41	\$0.00	\$0.00
8	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 006	Unsecured Creditors	\$1,200.00	\$0.00	\$0.00
9	ALLY BANK aka ALLY FINANCIAL »» 007	Unsecured Creditors	\$11,314.75	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 08A	Mortgage Arrears	\$18,432.13	\$0.00	\$0.00
11	NATIONSTAR MORTGAGE LLC »» 08B	Mortgage Arrears	\$7,885.55	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,950.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$0.00	Arrearages:	(\$740.00)
Paid to Trustee:	\$595.00	Total Plan Base:	\$23,060.00
Funds on Hand:	\$5,355.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.